IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
W. R. GRACE & CO., et al., Debtors.)	Case No. 01-1139 (JKF) Jointly Administered
	,	Objection Date: August 9, 2011
		Hearing Deadline: to be scheduled, if necessary

FEE DETAIL FOR NORTON ROSE OR LLP'S FIFTY-FOURTH MONTHLY FEE APPLICATION FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS AND DEBTORS-IN-POSSESSION FOR THE PERIOD FROM JUNE 1, 2011 THROUGH JUNE 30, 2011

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a. British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

INVOICE

Invoice Number: 1093398

Date:

July 11, 2011

Client:

W.R. GRACE & CO.

RE:

Chapter 11 Proceedings, General Matters

Matter No.:

01016442-0001

100035

NORTON ROSE

Barristers & Solicitors / Patent & Trade-mark Agents

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On June 1, 2011, Ogilvy Renault joined Norton Rose Group.

GST: R111340006

W.R. GRACE & CO. 7500 Grace Drive Columbia, Maryland 21044 U.S.A.

Attention:

Richard Finke

Senior Litigation Counsel

For professional services rendered and disbursements incurred for the period ending June 30, 2011	
FEES	\$803.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	34.60
NET	\$837.60
GST .	0.00
TOTAL FOR THIS INVOICE	\$837.60
TOTAL IN US FUNDS	\$837.60



NORTON ROSE

W.R. GRACE & CO.

01016442-0001

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FEE DETAIL

Date	Timekeeper	Description	Hours	Amount
3/6/11	Catherine Ma	Attending to telephone calls with Commercial List regarding filing documents after hours in accordance with Order of Morawetz J.	0.20	\$32.00
6/6/11	Penny Adams	Receiving and reviewing invoice for May 2011.	0.20	\$42.00
7/6/11	Penny Adams	Drafting 53rd Monthly Fee Application.	0.70	\$147.00
9/6/11	Penny Adams	Drafting 53rd Monthly Fee Application (0.80); corresponding with R. Finke regarding same (0.20).	1.00	\$210.00
13/6/11	Penny Adams	Finalizing 53rd Monthly Fee Application (0.50); arranging for service and filing of same (0.30); drafting letter to L. Oberholzer (0.20); corresponding with fee auditor (0.20).	1.20	\$252.00
13/6/11	Teresa Walsh	Reviewing and swearing of 53rd Monthly Fee Application.	0.20	\$120.00
		TOTAL FEES		\$803.00

DISBURSEMENTS - NON TAXABLE

Courier service 34.60 \$34.60

INVOICE: 1093398